

[MARCH 1 THROUGH MAR 27, 2016]

[SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124]

TO: TCAPR Corp.

#268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of March 2016, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
On site Puerto Rico with TCA and PRPD		5	3/14 - 18	6500.00
Email communications with TCA, review, official document translation, response, on site planning	1.75 hours		3/8, 9, 23, 27	262.50
Review and Analyze Action Plan, compare to performance plans and other action plans, performance evaluation, methodologies, and prepare for PRPD on site interviews	10.25 hours		3/11, 12	1537.50
Review of Police staffing Methods and CAD user manual	1.5 hours		3/27	225.00
Report Writing	4 Hours		3/24, 25	600.00
Cost of Work Performed \$9125.00				
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				5 Days
TOTAL OF BILLABLE HOURS (HOURS @ \$150):				17.5 Hours
TOTAL TO BE BILLED:				\$9100.00
TOTAL HOURS WORKED US 17.5 Hrs.				
Time not Billed (.25 Hrs.)				

INVOICE PRESENTED BY:

//Signed// 3/27/2016
Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE
ARNALDO CLAUDIO, TCA, President



INVOICE FOR PROFESSIONAL SERVICES: MARCH 2016

LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

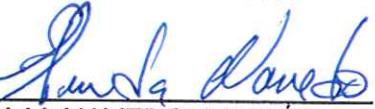
The invoice for professional services rendered by **Linda V. Navedo Cortés** (TCA Core Team) during the month of **March/2016**, is detailed as follows:

TASK PERFORMED AND HOURS WORKED	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Working session to the attention of the policies that will be revised during the month of March/2016; work related to the TCA Core Team March/2016's Agenda, sending emails, among other issues. (2.0 Hrs.)	N/A	X	1/March	
Telephone conference with all parties to continue the review of the "Regulation to Amend the Art. 14 of the Personnel Regulation"; follow up to outstanding issues with the TCA. (4.0 Hrs.)	N/A	X	2/March	
Telephone conference with all parties to continue the review of the "Regulation to Amend the Art. 14 of the Personnel Regulation"; follow up to outstanding issues with the TCA; and assistance to activity of the ACLU in the Bar Association ("Colegio de Abogados de PR") on behalf of the TCA, for the presentation of the Conference: "Civilian independent Monitoring". (4.0 Hrs.)	N/A	X	3/March	
Meeting with Cor. Clementina Vega for the discussion of the TCA Core Team & Reform Office March's Agenda. (1.0)	N/A	X	8/March	
Working Session for the follow-up and revision of the policies; follow-up of pending matters regarding the TCA Core Team March/2016 Week Agenda, review of	N/A	X	9/March	

documents related to the best practices of the police. (4.0)					
Working session with the attorneys Guillermo Baralt and Antonio Bazán for the draft of a document related to the "Regulation to Amend the Art. 14 of the Personnel Regulation"; and coordination regarding the TCA Core Team' March/2016 visit. (4.0)		N/A	X	11/March	
TCA Core Team Week		N/A	X	14/March	\$1,300.00
TCA Core Team Week		N/A	X	15/ March	\$1,300.00
TCA Core Team Week		N/A	X	16/ March	\$1,300.00
TCA Core Team Week Public Hearing-Fajardo		N/A	X	17/ March	\$1,300.00
TCA Core Team Week Public Hearing-Fajardo		N/A	X	18/ March	\$1,300.00
Working session with the TCA Arnaldo Claudio, Eric Guzmán, Lara Morell, Dr. Blanco Peck in preparation for meeting for presentation of the results of surveys of residents of PR and the members of the PRPD, to the Superintendent José Caldero, his staff and the USDOJ (P. 241); meeting with TCA for the discussion of the Core Team & Reform Office April/2016's Agenda, among other matters. (4.0 Hrs.)		N/A	X	28/March	
Assistance and participation in meeting along with the TCA Arnaldo Claudio and its staff, the Superintendent José Caldero and its staff and the representatives of the USDOJ for the presentation of the results of the surveys completed at the time; subsequent meeting for outstanding issues with all parties. (4.0 Hrs.)		N/A	X	29/March	
Work session for the attention of the review of the Police Academy's syllabus, sending e-mails and telephone calls to follow up and coordination of outstanding issues, among other matters. (3.0 Hrs.)		N/A	X	30/March	
Assistance to "Open Meeting" held in the municipality of Hormigueros (Mayaguez PRPD Area). (2.0 Hrs.)		N/A	X	31/March	
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK":					\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):					\$2,600.00

	TOTAL TO BE BILLED:	\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 14.67 HOURS		

INVOICE PRESENTED BY:


LINDA V. NAVEDO CORTÉS
TCA Core Team
April 1st, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.


ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 4/8/16, 2016

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

March 31, 2016

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 100
San Juan, Puerto Rico 00918

**INVOICE # 020
FOR PROFESSIONAL SERVICES RENDERED MARCH 2016**

Monday, March 14, 2016	TCA Office re: meetings Site Visit: Carolina "Area"
Tuesday, March 15, 2016	TCA Office Site Visit: Caguas "Area" PRPD Academy re: meetings
Wednesday, March 16, 2016	TCA Office re: meetings PRPD HQ. re: meetings
Thursday, March 17, 2016	Fajardo re: Public Hearing
Friday, March 18, 2016	Fajardo re: Public Hearing

5 DAYS (DAY RATE \$1,300) = \$6500

March 1-31 Reviewed PRPD's Redline Draft on Creation of the Crisis Intervention Team of Puerto Rico (CIT) G.O. Chapter 600, Section 6, matched same to previous draft, as well as to agreed changes discussed during meetings At PRPD HQ. 4hrs.
Comments regarding changes to the above mentioned policy. 4 hrs.
Research and identify locations for (March) Site Visits) 1hr 30 min.
Comments on Site Visit to Caguas "Area" 3hrs 30 min.
Comments on Site Visit to Carolina "Area" 3hrs.
Comments on Site Visit of SARP/SFRB/FIU 4 hrs.
Conferred with Core Team Members via emails/phone calls on above as well as site visits to CIC and Drug Units in Caguas and Carolina and other Core Team related work. 2hrs.40 min.

TOTAL HOURS: 22 HOURS 40 MINUTES.

BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF

\$150 PER HOUR = \$2,600

PRO BONO = 5 HOURS 20 MINUTES

TOTAL. \$9,100

John J. Romeo

OK JJ

INVOICE FOR PROFESSIONAL SERVICES: MAR 2016

ALAN C. YOUNGS

5552 W LAKERIDGE ROAD
LAKWOOD, CO 80227
720-232-5812 | ALYOUN@AOL.COM

A: **TCAPR, LLC**
#268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of March 2016, is detailed as follows:

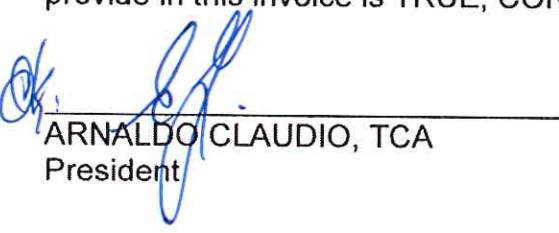
TASK PERFORMED AND HOURS WORKED	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Researched availability of National Incident Based Reporting (NIBRS) documents (3 hours)	X	N/A	1/Mar	450.00
Phone calls; National Incident Based Reporting (NIBRS) documents were obtained from law enforcement sources including the FBI (2 hours)	X	N/A	1/Mar	300.00
Reviewed each of the four National Incident Based Reporting (NIBRS) manuals (3 hours)	X	N/A	2/Mar	450.00
Researched best police practices concerning Management staff studies (3 hours)	X	N/A	3/Mar	450.00
Contacted IACP contacts and obtained five major Management staff studies including a Data Collections Outline, and Command & Patrol Analysis Worksheets (2 hours)	X	N/A	5/Mar	300.00
Reviewed five major staff studies completed by IACP and private consultants. (3 hours)	X	N/A	6/Mar	450.00
Researched, reviewed and obtained information on best police practices concerning LGBT (4 hours)	X	N/A	7/Mar	600.00
Researched, reviewed and obtained information on best police practices concerning Job Task Analysis (4 hours)	X	N/A	10/Mar	600.00

Researched Drug Units in U.S. and Columbia (3 hours)	X	N/A	11/Mar	450.00
Contacted and obtained drug unit documents from Denver West Metro Task Force, Dade County Sheriff's Dept. and Dept. of Justice. (2 hours)	X	N/A	12/Mar	300.00
Read all obtained documents concerning best practices on drug units and drug unit training (3 hours)	X	N/A	13/Mar	450.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	14/Mar	\$1,300.00
TCA Core Team Week (10 hours – see agenda + work after hours)	N/A	X	15/Mar	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	16/Mar	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	17/Mar	\$1,300.00
TCA Core Team Week (5 hours - see agenda + work after hours)	N/A	X	18/Mar	\$650.00
TOTAL OF BILLABLE HOURS 60.67 HOURS @ \$150):				9,100.00
TOTAL 16.33 HOURS PROVIDED NOT BILLED				\$0.00
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:


Alan C. Youngs
 Alan C. Youngs
 TCA Core Team
 March 31, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.


 ARNALDO CLAUDIO, TCA
 President

TCAPR Corp.

Date: 4/8, 2016.

INVOICE FOR PROFESSIONAL SERVICES: MARCH 2016

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1
STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | GONZM377@NEWSCHOOL.EDU

A: **TCAPR, LLC**
#268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of March 2016, is detailed as follows:

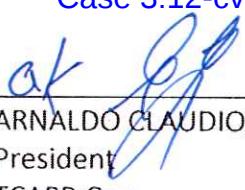
TASK PERFORMED AND HOURS WORKED	US WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York City: Review of three updated policies on domestic violence, SARP investigator manual, and administrative complaints policy; Submit memoranda on these policies; communications with TCA and core team on these matters (16.0 hours)	X	N/A	Saturday-Sunday, March 5-6, 2016	(16 @ \$150 = \$2,400)
Work from New York City: Final review of SARP investigator manual; Draft preliminary comments to USDOJ on methodology; Review of DOJ comments on Action Plans methodology (14.0 hours)	X	N/A	Saturday-Sunday, February 12-13, 2015	(14 @ \$150 = \$2,100)
Work from New York City: SARP investigator manual (2.0 hours)	X	N/A	Tuesday, March 15, 2016	(2 @ \$150 = \$300)
Work from New York City: Submit comments to US DOJ on methodology, communications with TCA (1.0 hours)	X	N/A	Wednesday, March 16, 2016	(1 @ \$150 = \$150)
Work from New York City: Review of PRPD comments on Action Plans methodology; Update methodology (15.0 hours)	X	N/A	Saturday-Sunday, February 19-	(15 @ \$150 = \$2,250)

TASK PERFORMED AND HOURS WORKED	US WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
			20, 2015	
Work from New York City: SARP investigator manual follow-up (1.0 hours)	X	N/A	Wednesday, March 23, 2016	(1 @ \$150 = \$150)
Work from New York City: Draft Updated Responses to Action Plan methodology for Professionalization, Community Engagement and Recruitment (10.0 hours)	X	N/A	Saturday and Sunday, March 26-27, 2016	(10 @ \$150 = \$1,500)
Work from New York City: Assist Linda with review of best practices procedures (Protocolo de evaluacion sobre el cumplimiento de las mejores practicas) (2.0 hours)	X	N/A	Tuesday-Wednesday, March 29-30, 2016	(2 @ \$150 = \$150)
TOTAL HOURS WORKED: 61.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (0 days, 0 HOURS)				\$0
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (61 HOURS @ \$150):				\$9,100
TOTAL TO BE BILLED:				\$9,100

INVOICE PRESENTED BY:

marcos soler
 MARCOS F. SOLER
 TCA Core Team
 March 29, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.



ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 4/8/16, 2016.

Rafael E. Ruiz
Consultant

INVOICE

**Criminal Justice and Policing
610 Pleasant St
Canton, MA 02021**

INVOICE #2016-05

TO:
TCA-PR, LLC
268 Muñoz Rivera
Suite 1001, World Plaza
SAN JUAN, PR 00918

FOR:

Make all checks payable to **Rafael E. Ruiz**

Signature Rafael E. Ruiz

Date 03/31/16 Thank you for your business!

OK



CASTELLANOS GROUP, P.S.C.

March 28, 2016

MR. ERIC GUZMÁN

Executive Office Manager, TCAPR Corp.
268 Muñoz Rivera Ave., World Plaza Bldg., Suite 1001
San Juan, PR 00918

Invoice For Services Rendered To The TCA During The Month of February and the Month of March 2016.

The present invoice includes an itemized description of the services that were rendered by ALFREDO CASTELLANOS during the month of February 2016 that were not billed during the previous Invoice and the services rendered for part of the month of March, for your information and to be billed at a later date.

Date	Description	Hours
2/1/2016	Memorandum Review and Analysis of the TCA's Six-Month Report 06/18/2015 to 12/08/2015 (Filed on February 1, 2016)	2.5
2/1/2016	Communication with Lt. Col. Clementina Vega Regarding Lt. Col. Luis Colón's (Director of FURA) participation in the Public Hearing	.5
2/1/2016	Written Communications with the Parties Regarding the Sistema TV Interview	.5
2/1/2016 – 2/4/2016	In Progress Report: Coordination Efforts Prior to the Public Hearing	2
2/2/2016	In-Progress Report – Revision of General Orders	1.5
2/2/2016	Coordination of Conference Call with the Parties on 2/5/2016	.5
2/2/2016	Follow-Up Written and Phone Communications: Invitation Letters to the Law School Deans (Vivian Neptune – UPR and Julio Fontanet – Interamerican) and to the Director of the Criminal Justice Department (Porfirio Ortiz – Fajardo Interamerican University)	2
2/2/2016	Communications with Oscar Serrano, Esq. Regarding the Fajardo Public Hearing	.5
2/2/2016	Written Communication to Lic. Jesús Ortiz, Director of <i>Autoridad de Transporte Marítimo</i> and Follow-Up Communications to Confirm Meeting	.75
2/2/2016	Meeting with Juan Hernández, president of ASPPRO (<i>Asociación de Periodistas de Puerto Rico</i>)	2
2/2/2016	Preparation of Information Packet Re: Police Department Reform for Mr. Juan Hernandez and Telephone Follow-UP	.5
2/3/2016	Written Communication to Counsel Federico Hernandez Denton Re: Important Documents of the Police Reform	.25
2/3/2016	Telephone Communication from José González, Esq. from ACLU requesting a meeting, Re: his participation in the Fajardo Public	.5



CASTELLANOS GROUP, P.S.C.

		Hearing	
2/3/2016	Coordination of Meeting with State and Supreme Court Judges during the Fajardo Public Hearing		.25
2/3/2016	Discussion of Budgetary Issues with the Court and the TCA's Office		2
2/3/2016	Coordination Discussion with Court Reporter, Eivilys Carrión		.25
2/4/2016	Communications with the Mayors of Humacao and Fajardo Re: Their Participation in the Public Hearing		1
2/4/2016	Coordination of Meeting with Josué González, Esq. ACLU/GRUCORPO		.75
2/4/2016	Communications with the Directors of the Overseas Press Club Re: Their Potential Participation in the Public Hearing		.75
2/4/2016	Certification of Notification to All Interested Parties of the Preliminary Scheduling Order		.5
2/4/2016	Conversations Regarding the Participation of ACLU of PR in the Public Hearing – Josué González, Esq. and TCA Arnaldo Claudio		.5
2/5/2016	Conference Call: Constitutional Lawyers Hernández Denton and Castellanos Bayouth and the Parties Luis Saucedo and Beatriz Annexy		2
2/5/2016	Invitations to Potential Guest Speakers at the Public Hearing: Porfirio Ortiz (Interamerican University of Fajardo), Lt. Col. Luis Ortiz (FURA), Miguel Rivera Puig and Maribel Hernández (Members of the Press)		1
2/7/2016	Communications with Counsel Hernández Denton and TCA Arnaldo Claudio Re: Parties' Concerns and Course of Action Regarding Media Interviews		2
2/8/2016	Written Communication to the TCA Re: Parties Concerns and Course of Action Regarding Media Interviews		.5
2/9/2016	Communications and Analysis of a Letter from Police Superintendent Calder to Wanda Vázquez <i>Procuradora de la Mujer</i>		.25
2/9/2016	Communications with Miguel Rivera Puig (El Vocero) Re: His Participation in the Fajardo Public Hearing		.25
2/9/2016	Consultation of Guest Speakers' Participation with Lt. Col. Clementina Vega		.50
2/9/2016	Communications and Revision of Parties' Certification of Translation Services		.5
2/11/2016	Coordination of Meeting with Director of <i>Autoridad de Transporte Marítimo</i>		.25
2/11/2016	Analysis of Communication Received Between the TCA and Lt. Col. Vega		.5
2/11/2016	Communication with US Marshal Manny Varela Re: Fajardo Security Matters and Follow-Up Phone Call		1
2/11/2016	Communication with Luis Santiago, Assistant to the Mayor of Humacao, Re: Mayor's Deposition in the Fajardo Public Hearing		.5
2/11/2016	Communications with the Fajardo State Court: Invitation to the Ponce Hearing in Preparation of the Fajardo Public Hearing		.5
2/11/2016	Meeting with the Director and the Head of Security of <i>Autoridad de Transporte Marítimo</i> Lledo, José A. Ruiz García and Luis Rivera		4



CASTELLANOS GROUP, P.S.C.

	Nuñez	
2/12/2016	In-Progress Report Review and Analysis of the Joint Stipulation Supplementing Directives, as proposed by the Parties	2
2/12/2016	Revision of Proposed Communication to the Parties Re: Joint Stipulation	.5
2/12/2016	Communications with the Parties Re: Joint Stipulation	.5
2/13/2016	Revision of Proposed Communication to the Parties	.5
2/15/2016	Coordination of 2/22/2016 Meeting with the TCA	.25
2/15/2016	Communications with Marina Owners and Mayors's Office to Send Invitations for the Public Hearing	1
2/15/2016	Communications with Security Companies to Participate in the Public Hearing	1
2/16/2016	Written Communications Between the TCA's Office, Constitutional Lawyers and the Parties Re: Joint Stipulation	.5
2/18/2016	Written Communications with the Parties and the TCA's Office Regarding Agenda	.25
2/22/2016	Meeting with the TCA, Arnaldo Claudio	1
2/22/2016	Invitations and Communications with Marina Owners and Follow-Up Phone Call	1.5
2/23/2016	Coordination Discussions with the State Court for the Fajardo Public Hearing Re: Equipment	.25
2/23/2016	Request of Information of the Community Interaction Committees Re: Their Participation in the Public Hearing	.5
2/23/2016	Coordination of Visit to the Fajardo Courthouse with the Court's Staff and the Courtroom's Director in Preparation for the Public Hearing	.5
2/23/2016	Meeting with Wanda Vázquez <i>Procuradora de la Mujer</i>	2
2/24/2016	Communications with the TCA and the Community Leader from Naguabo, Carlos Iván Pérez García	1
2/24/2016	Meeting with Lcdo. Josué González, ACLU and GRUCORPO	2
2/24/2016	List of Community Interaction Members – Received from Lt. Col. Clementina Vega	.5
2/24/2016	Communications with the Dean of UPR Law School's Office Re: Vivian Neptune's Participation in the Public Hearing	.5
2/24/2016	Conversation and Coordination of Meeting with Luis Pagán, Director of G4S Security	.5
2/24/2016	Conversation and Coordination of Meeting with Pedro Morales, Director of Genesis Security	.5
2/24/2016	Coordination of Meeting with Miguel Rivera Puig	.5
2/25/2016	Invitations and Communications to Mayors to Attend the Fajardo Public Hearing	1
2/25/2016	Coordination of Meeting with Mr. Freddie Nieves, Owner of Puerto Marina	.25
2/25/2016	Invitations and Communications to Airport Owners to Participate in Fajardo Public Hearing	.5
2/25/2016	Communications with Community Leaders in the East Re: Their Participation in the Public Hearing: Carlos Iván Pérez García, Elitzia de Jesús	1



CASTELLANOS GROUP, P.S.C.

2/25/2016	Coordination of Meeting with Iniabel Álvarez (<i>Escudo</i>) and Ceiba's Mayor	.5
2/25/2016	Coordination of Meeting Carlos Iván Pérez Community Leader in Naguabo	.5
2/25/2016	Coordination of Meeting Lic. Vega and Lic. Elitzia de Jesús	.5
2/26/2016	Telephone Communication with Mr. José Vega, Esq. (CIC Fajardo)	1.25
2/27/2016	Communication with Federico Hernández Denton Re: 253 Meeting	.25
2/29/2016	Follow Up Conversation with Mr. José Vega, Esq.	.75
During the Month of March	Provide Guest Speakers with Relevant Documents Re: Police Department Reform	1
3/1/2016	Conference Call with Miguel Rivera Puig (<i>El Vocero</i>) Regarding His Participation in the Public Hearing	1.5
3/1/2016	Revision of Draft for Joint Stipulation Between the Parties and the TCA's Office	1
3/1/2016	Coordination of Conference Call With the Parties	.5
3/2/2016	Communications with the Court Re: TCA Forum at UPR Law	.5
3/2/2016	Meeting with Luis Pagán from <i>G4S</i> Regarding His Participation in the Public Hearing	1.5
3/2/2016	Meeting with Pedro Morales from <i>Genesis Security</i> Regarding his Participation in the Public Hearing	1
3/3/2016	Coordination Visit to the Commonwealth's Courthouse in Fajardo with Judge Gelpí's Court Reporter and Courtroom Deputy	2
3/3/2016	Coordination Meeting with the Fajardo Courthouse Administrative Judge, Hon. Lourdes Díaz and the Executive Director of the Court, Mr. Rafael Hernández	1
3/3/2016	Meeting with Freddie Nieves from <i>Marina Villa del Rey</i>	1
3/3/2016	Meeting with José Vega, Esq. and Mrs. Elitzia de Jesús Regarding their Participation in the Public Hearing, Issues that should be Addressed at the Hearing and the Situation in Vieques	2.5
3/3/2016	Telephone Communications with Culebra's Emergencies Manager, Mr. José Pérez, Re: Culebra's Potential Participation in the Public Hearing	1
3/3/2016	Coordination of Meeting with the Palmas del Mar Homeowners' Association, with Mr. Luis Santiago, Assistant to Humacao's Mayor, Hon. Marcelo Panisse	.25
3/4/2016	Revision Draft Communication to the Parties from the TCA's Office	.5
3/4/2016	Coordination of Trip and Meeting to Vieques with Police Commander Roberto Sánchez González and Mr. José Vega, Esq.	1.5
3/4/2016	Meeting with Carlos Iván Pérez (<i>Community Leader – Beaches in Naguabo</i>) Regarding his Participation in the Public Hearing	1
3/4/2016	Meeting with the Executive Director for the <i>Proyecto Escudo</i> in Ceiba, Mrs. Iniabelle Álvarez, Ceiba's First Lady Yolanda Flores and Mayor Angelo Cruz Re: Mrs. Álvarez's participation in the Fajardo Public Hearing	1.5
3/4/2016	Meeting with Lt. Col. Cáceres, Police Commander for the Fajardo	1



CASTELLANOS GROUP, P.S.C.

	Area, Re: Coordination Matters and his Participation in the Public Hearing	
3/5/2016	Meeting in Vieques with Mayor Victor Emeric Catarineau and the Police Commander Roberto Sánchez González, in Vieques RE: Mayor's Participation in the Public Hearing and the Issues Currently Faced by the Island	3.5
3/6/2016	Written Communications with Col. Clementina Vega, Director of the Police Reform's Office, Re: Her Participation in the Public Hearing	.5
3/6/2016	Audiovisual Presentations Coordination with the Fajardo Courthouse: Communications with Mr. Rafael Hernández, Executive Director of the Courthouse.	.5
3/6/2016	Meeting with the Homeowners' Association in Palmas del Mar Re: Mr. Antonio Maldonado's Participation at the Public Hearing	3
3/6/2016	Follow-Up Telephone Conversation with Josué González, Esq. from ACLU, Re: GRUCORPO'S Participation in the Hearing	.5
3/6/2016	Telephone Communication with Nora Vargas, Esq. Re: Discrimination for Sexual Orientation and Gender Identity Clinic's Representative	.5
3/7/2016	Follow-Up Telephone Communication with Nora Vargas, Esq. Re: Discrimination for Sexual Orientation and Gender Identity Clinic's Representative, Miss Johanis Salcedo	.25
3/7/2016	Telephone Conversation with Mr. José Vega, Esq. Re: Monday, March 7, 2016 CIC Meeting in the San Juan Precinct	.75
3/7/2016	Communication with Mr. Luis Santiago (Assistant to the Mayor of Humacao) Re: Meeting with Humacao's Police Commander, Lt. Col. Orlando Rivera	.5
3/7/2016	Written Communication with Mr. Federico Hernández Denton Re: Stipulation Filed by the Parties	.5
3/7/2016	Meeting with Juan Bravo III from <i>Ranger American</i> Re: His Participation in the Public Hearing	1
3/7/2016	Preparation of the Official Identification for the Public Hearing	2.5
3/7/2016	In Progress Report – Coordination Efforts for the Public Hearing January-Beginning of March	3
3/8/2016	In-Progress Report – Pending Matters Prior to the Public Hearing	3
3/8/2016	Confirmation of Email Address of All Interested Parties to Notify the Final Scheduling Order	1
3/8/2016	In-Progress Report – Communications with Guest Speakers	3
3/8/2016	Notification of the Final Scheduling Order to All Interested Parties	2
3/9/2016	Written Communication with the Hon. Isabel Llompart Zeno, Re: Chief Justice of the Puerto Rico Supreme Court, Hon. Maite Oronoz Attendance to the Public Hearing	.25
3/9/2016	Conference Call with the Parties, Mr. Luis Saucedo, Esq. (US DoJ) and Mrs. Beatriz Annexy, Esq. (Commonwealth's DoJ)	2
3/9/2016	Notification of Amended Scheduling Order to all Interested Parties	2
3/9/2016	Written Communication with Mr. Luis Saucedo (US DoJ) Re: Itinerary for the Public Hearing	.25
3/10/2016	Coordination of Meetings With Hon. Lourdes Díaz (Administrative	1



CASTELLANOS GROUP, P.S.C.

	Judge of the Fajardo Courthouse)	
3/10/2016	Meeting with Mr. Miguel Portilla from <i>Capitol Securities</i> Re: His Participation in the Public Hearing	1
3/10/2016	Conversation with Police Officers in the Fajardo Precinct In Charge of Refreshments During the Public Hearing for Attendants	.5
3/10/2016	Meeting with Inspector Wilson Lebrón Security Director for the Ports' Authority	1
3/11/2016	Coordination of Parking Arrangements with Lt. Col. Cáceres	1
3/11/2016	Notification of Official Identification to US Marshal Manuel Valera and Lt. Col. Cáceres	.5
3/11/2016	Written Communication to the Private Security Companies' Representatives to Ensure they Coordinated their Participations so as to Prevent Unnecessary Repetition During the Hearing	.25
3/12/2016	Written Communication to the TCA's Core Team Re: Activities During the Public Hearing	.25
3/14/2016	Meeting with Sonia Rodríguez, Spokesperson for the CIC in Humacao Re: Her Participation in the Public Hearing	1.25
3/14/2016	Follow-up Communication with Hon. Lourdes Diaz Re: Coordination of Meetings During the Public Hearing	.25
3/14/2016	Coordination with the Press Regarding Attendance to the Public Hearing	.25
3/14/2016	Communication with Maritere Rivera Corujo Re: Her Attendance to the Public Hearing	.25
3/14/2016	Conversation with Mr. Miguel Rivera Puig and Mr. Juan Hernández Re: Arrangements for their Participation During the Public Hearing	1
3/15/2016	Meeting with Mrs. Georgina Candal, Esq. Director of the Civil Rights Commission Re: Her Participation in the Public Hearing	1
3/15/2015	Conversation with Mr. José Vega, Esq. Re: Vieques's Mayor Hon. Victor Emeric Catarineau's Documents for His Presentation During the Public Hearing	1.5
3/15/2016	Memorandum: Importance of Comity for the PRPD Reform	4
3/16/2016	Conversation with Mr. Oscar Serrano, Esq. Re: Arrangement for his Participation During the Public Hearing	.25
3/16/2016	<u>Materials for the Public Hearing</u>	\$30
3/16/2016	Final Coordination Visit to the Fajardo Courthouse with Mr. Rafael Hernández, Executive Director	1
3/16/2016	Confirmation of Equipment with ATABEX (Translation Company)	.5
3/16/2016	Conversation with Mr. Federico Hernández Denton Re: Public Hearing	2
3/16/2016	Notification of Final Amended Scheduling Order to All Interested Parties	1
3/16/2016	In Progress Report: Status Prior to the Public Hearing	3
3/16/2016	Arrangements with the Press Regarding their Attendance and Coverage During the Public Hearing	1
3/16/2016	Final List of Confirmed Attendance for the Public Hearing	1.5
3/16/2016	Final Rundown prior to the Public Hearing	1
3/17/2016	Fajardo Public Hearing Day One	10



CASTELLANOS GROUP, P.S.C.

3/17/2016	Per Diem	\$75
3/17/2016	In-Progress Report First Day of the Public Hearing	2
3/18/2016	Fajardo Public Hearing Day Two	10
3/18/2016	Per Diem	\$75
3/19/2016	Written Communication with Mr. Federico Hernández Denton, Esq. Re: Police Department's Issues with the SEC (Denied Request for Promotional Material)	.5

Total Hours	157.75
Other Expenses	\$255.00
Total Billed	\$19,973.75

*Not Approved
by TCAPR*
5
Alfredo Castellanos

Note: Some hours worked during the month of December, were not included in this invoice. They will be included in the invoice for the month of January 2016.

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity as Legal Advisor to TCAPR Corp.

ALFREDO CASTELLANOS BAYOUTH

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 761-7684 (Office)
 (787) 772-3572 (fax)

March 31, 2016.

Mr. Eric Guzmán
 Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice 2016-03

Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings for the TCAPR Corp. during the month of March 2016.

Date(s)	Hour(s)	Matter/Research/Legal Advice
3/01/2016	2.5 hrs.	Review of Materials and Advice on issues of "Crisis Interventions" and review and legal assessment of "Stipulations" document submitted to the TCA (Privilege matter)
3/14/2016	2.0 hrs. (9:00 to 11:00 am)	Paragraph 13 Meeting at PRPD Headquarters
3/14/2016	1.0 hr. (11:15 am to 12:15 pm.)	Meeting with TCA (re: Legal Advice – Privileged Matter)
3/14/2016	1.5 hrs. (1:30 to 3:00 pm)	Meeting at PRPD Headquarters on Narcotics Unit Reorganization
3/14/2016	2.5 hrs.(3:30 to 6:00 pm)	Meeting at PRPD Headquarters on Review of Officer Promotion Files
3/15/2016	3:0hrs. (9:00 am to 12:00 noon)	Meeting at PRPD Headquarters- Reglamento para Tramite de Querellas.
3/17/2016	7.0 hrs. (9:00 am to 5:00 pm)	Hearing in case 3:12-cv-02039-GAG held at the Superior Court, Fajardo Part. Judge Gustavo A. Gelpí, presiding.
3/18/2016	7.5 hrs. (9:00 am to 6:00 pm)	Hearing in case 3:12-cv-02039-GAG held at the Superior Court, Fajardo Part. Judge Gustavo A. Gelpí, presiding.
3/31/2016	Total hours billed	27 hrs. x \$125.00= <u>\$3,375.00</u>

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or

the Puerto Rico Police Department or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the “Attorney/Client Privilege” as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.

Antonio R. Bazán González, Esq.



Chief Justice (Retired)

Ave. Arterial Hostos #239

Edificio Capital Center Torre Sur

PH – I ofi.1201

Hato Rey Puerto Rico 00918

March 30, 2016

Arnaldo Claudio
 President
 TCAPR Corp.
 268 Muñoz Rivera 1001 World Plaza
 San Juan, PR 00918

Invoice For Services Rendered To The TCA during The Month of March 2016.

The present invoice includes services that were rendered by FEDERICO HERNÁNDEZ DENTON during the month of March 2016. The above being said, the following is an itemized description of the services that were rendered:

Date	Description	Hours
3/1/2016	Communications with TCA and President of Board of Promotions regarding the publication of the list of the rankings of candidates. Analysis of changes in the Draft of Stipulation prepared by attorney Lara Morell in accordance with meeting and conference call.	3
3/3/2016	Meeting with Chair of Board of Promotions and Staff. Reading and analysis of changes proposed by DOJ and PRDOJ to Draft of Stipulation and conference calls regarding response of the TCA. Reading of emails Attorneys Saucedo and Annexy and conference call with TCA and CL Lawyers and Counsel of TCA regarding changes to stipulations according to sealed Order of the Court.	2.5
3/4/2016	Reading of Response of DOJ	3.5
3/14/2016	Coordination of participation of Chief Justice or designee invited to Fajardo Hearing. Meeting related to the Board of Promotions.	4.5
3/17/2016	Coordination and assistance to the TCA and Judge Gelpi in the Court Hearing held in Fajardo.	10
3/18/2016	Coordination and assistance to the TCA and Judge Gelpi in the Court Hearing held in Fajardo.	10
3/19/2016	Court Hearing- DOJ, analysis of decision of the State Election Commission denying PRPD's petition to be exempted from prohibition of Electoral Law.	3
Total Billed		38

Chief Justice (Retired)

Ave. Arterial Hostos #239

Edificio Capital Center Torre Sur

PH – I ofi.1201

Hato Rey Puerto Rico 00918

Hours	
TOTAL	\$6,650.00

FEDERICO HERNÁNDEZ DENTON

ol/RF

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked my capacity as Legal Advisor.

INVOICE 0112

3/14/2016

RAUL F TORRES
 PO Box 388
 Las Piedras PR 00771

TCAPR Corp
 World Plaza
 268 Muñoz Rivera 1001
 San Juan PR 00918-1921

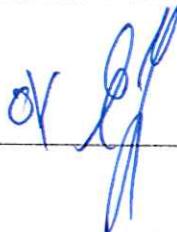
DETAILS

LINE TOTAL

Professional services (transportation) rendered during 900.00
 the week of March 13-19, 2016 to TCA Core Team,
 which includes the following:
 - Transportation from and to airport
 - Transportation services to municipalities
 (Caguas, San Juan, Carolina, Gurabo, Fajardo
 and Police Headquarters in Hato Rey)

Total Hours Worked: 86 hrs

Discount
 Net Total \$900.00
 Tax
 USD TOTAL \$900.00



OTHER INFORMATION
 Phone: 787.391.9630
 Email: rf.torres@yahoo.com



RECEIVED
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE
JULY 15 2016
FBI - NEW YORK

SEARCHED INDEXED SERIALIZED FILED
FBI - NEW YORK

REG 04 410 37.244L 20.00
10.537L Prepay Fuel -20.00

3.450L 9.00
3.450L 9.00
10.00
TOTAL 27.00
NO FEE 0.00

BIENVENIDOS A
ANY TIME
CAROLINA

BIENVENIDOS A
ANY TIME
CAROLINA

Descr.	qty	amount
Prepay CA#02		20.00
Sub total		20.00
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		20.00
CASH \$		20.00

THANKS, COME AGAIN
REG# 0001 CSH# 008 DR# 01 TRAN# 13438
03/08/16 17:45:01 ST# AB123

Descr.	qty	amount
Prepay CA#02		10.00
Sub Total		10.00
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		10.00
CASH \$		10.00

THANKS, COME AGAIN
REG# 0001 CSH# 010 DR# 01 TRAN# 14620
03/09/16 17:58:46 ST# AB123

WELCOME TO
THE MUSEUM

Carib (Llegó)

Descr.	qty	amount
REG CR #02 37.95 L		20.00
Prepay Fuel		20.00
Sub Total		0.00
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN
REG# 0004 CSH# 012 DR# 01 TRAN# 40384
03/18/16 10:45:20 ST# 00012

R TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Descr.	qty	amount
REG CR #02 37.95 L		20.00
0 0.027/ L		
Prepay Fuel		-20.00
Sub Total		0.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN
REG# 0004 CSH# 012 DR# 01 TRAN# 40384
03/18/16 10:45:20 ST# 00012

*Rail
Cousins*

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA	3/31/16
SR.	
DIRECCION	
TAB. NÚM.	CASH <input type="checkbox"/> CRÉDITO <input type="checkbox"/>
LITROS DE GASOLINA	(1)
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBI	TOTAL 10 00

San Juan, Puerto Rico 00907
Tel. (787) 724-5670

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA	3/28/16																
SR.																	
DIRECCION																	
TAB. NÚM.	CASH <input type="checkbox"/> CRÉDITO <input type="checkbox"/>																
<table border="1"> <tr> <td>LITROS DE GASOLINA</td> <td>80.00</td> </tr> <tr> <td>QTOS. DE ACEITE</td> <td></td> </tr> <tr> <td>FILTRO</td> <td></td> </tr> <tr> <td>ENGRASE</td> <td></td> </tr> <tr> <td>LAVADO</td> <td></td> </tr> <tr> <td>LAVADO MOTOR</td> <td></td> </tr> <tr> <td>INSPECCION</td> <td></td> </tr> <tr> <td>FLUSHING</td> <td></td> </tr> </table>		LITROS DE GASOLINA	80.00	QTOS. DE ACEITE		FILTRO		ENGRASE		LAVADO		LAVADO MOTOR		INSPECCION		FLUSHING	
LITROS DE GASOLINA	80.00																
QTOS. DE ACEITE																	
FILTRO																	
ENGRASE																	
LAVADO																	
LAVADO MOTOR																	
INSPECCION																	
FLUSHING																	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION																	
RECIBI	TOTAL 20.00																

H TD GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Descr.	cty	amount
Prepay CAR07		14.00
Sub Total		14.00
IVU 1%		0.00
IVU 10.5%		0.00
SEGU 2%		0.00
TOTAL		14.00
CASH \$		14.00
REG# 0004 CSH# 0123 RE# 01 TRAN# 45251		
03/28/16 18:51:37		
ST# 00012		

CONTROL: H0KZY-NK4L3
ST
processed by Softek

H

PUMA ZONA BANCARIA
AVENIDA PONCE DE LEON
HATO REY, PUERTO RICO

CASH	REC# 29536	03/28/16
------	------------	----------

***** RECIBO *****

1 GASOLINA BOMBA-01	20.00
	20.00
TAX MUN00
TAX EST00
TOTAL DE LA VENTA	20.00

CAMBIO DE 20.00 - .00

* GRACIAS POR SU COMPRA VUELVA PRONTO *

EXCLUSIVE MART

BOLE FRA S. S
TEL. 743 2201

DESCR.	qty	amount
REG CA #12	30.836L	16.25
	€ 0.527/L	
Sub Total		16.25
STATE TAX		0.00
CITY TAX		0.00
TOTAL		16.25
CASH \$	30.00	
Change \$	-13.75	

THANKS, COME AGAIN
 REG# 0001 CSH# 006 DR# 01 TRAN# 19190
 03/16/16 19:15:10 ST# AB123

TO GO STORE GURABO
 CARR 189 KM 0.4
 BO. NAVARRO GURABO
 PR, 00778

DESCR.	qty	amount
Prepay CA#02		20.00
Sub Total		20.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		20.00
CASH \$	20.00	

THANKS, COME AGAIN
 REG# 0002 CSH# 004 DR# 01 TRAN# 28498
 03/22/16 09:15:57 ST# 00012

 CONTROL: ASWC1-H18M3
 ST
 "processed by Softek"

 CONTROL: GJMN-SLXBS
 ST
 "processed by Softek"

BIENVENIDOS A
ANY TIME
CAROLINA

Descr.	qty	amount
Prepay CA#04		30.00
Sub Total		30.00
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		30.00
CASH	+	40.00
Change	+	10.00
THANKS, COME AGAIN		
REG# 0001 CSH# 010 DR# 01	TRAN# 19389	
03/30/16 17:17:53		ST# AB123

Recibo de Pago:

www.autoexpresso.com
PO Box 1183
San Juan, PR 00901-888
1-888-688-1313
Plaza Caguas Norte, Cerril 13
Cajero: 252
03/30/16 15:43:01

Numero de Cuenta: 03451155
Cantidad de Pago: \$ 20.00
Metodo de Pago: Efectivo
Balance: \$ 24.65



PURA FOOD AND GAS SERVICE
AVE. FERNANDEZ JUNCOS 1256 SANTURCE
SAN JUAN
DATE TIME HOST
Mar 16, 16 09:33:11 P_PAID
BATCH TERMINAL ID MERCHANT ID
088273 87880010 8788103700001

PURA FOOD AND GAS SERVICE
AVE. FERNANDEZ JUNCOS 1256 SANTURCE
SAN JUAN
DATE TIME HOST
Mar 16, 16 10:58:16 P_PAID
BATCH TERMINAL ID MERCHANT ID
088273 87880010 8788103700001

PURA FOOD AND GAS SERVICE
AVE. FERNANDEZ JUNCOS 1256 SANTURCE
SAN JUAN
DATE TIME HOST
Mar 16, 16 09:33:33 P_PAID
BATCH TERMINAL ID MERCHANT ID
088273 87880010 8788103700001

PREPAID CASH

PP NUMBER:
PERX 627607040714128

AUTH. CODE: 0A1Y07 INVOICE: 0A9778
TRACE : 008697

TOTAL : \$ 10.00

PREPAID CASH

PP NUMBER:
PERX 627607040714127

AUTH. CODE: 0A1Y1A INVOICE: 0A9775
TRACE : 008697

TOTAL : \$ 10.00

PREPAID CASH

PP NUMBER:
PERX 627607040714136

AUTH. CODE: 0A1Y1A INVOICE: 0A9779
TRACE : 008699

TOTAL : \$ 10.00

REMARKS: *

REMARKS: *

REMARKS: *

APPROVED:
20.65

APPROVED:
20.60

APPROVED:
20.65

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
AMOUNT SHOWN AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
AMOUNT SHOWN AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
AMOUNT SHOWN AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su Patrocinio

CUSTOMER COPY
Gracias por su Patrocinio

CUSTOMER COPY
Gracias por su Patrocinio



PURA FOOD AND GAS SERVICE
AVE. FERNANDEZ JUNCOS 1256 SANTURCE
SAN JUAN
DATE TIME HOST
Mar 21, 16 14:47:25 P_PAID
BATCH TERMINAL ID MERCHANT ID
088273 87880010 8788103700001

PREPAID CASH

PP NUMBER:
PERX 627607040714136

AUTH. CODE: 0A278L INVOICE: 0A9726
TRACE : 0086933

TOTAL : \$ 20.00

REMARKS: *

APPROVED:
23.15

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
AMOUNT SHOWN AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su Patrocinio

Document 359-2 Filed 04/08/

PUERTO NUEVO

Servicio de gomas

Lunes a Viernes 7:30 am a 6:30 pm

Domingo 8:30 am a 4:00 pm

GOMAS NUEVAS Y USADAS

BALANCEO ELECTRONICOS

VENTA DE AROS ELECTRÓNICOS

TEL. 787-781-5125

TEL 787-781-3123

VENTA CASH

“TODO LO PUEDO EN CRISTO
QUE E FORTALECE”
FIJUPENSES 4:13

FACTURA

Clienté

Dirección

FECHA

TEL.

CEL.

Garantia por desperfectos de fabrica gomas sin alteraciones.

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 11/11/12 20

SR. _____

DIRECCION _____

TAB. NÚM. _____

CASH CRÉDITO

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		
LAVADO MOTOR		
INSPECCION		
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBI _____		
	TOTAL	

Invoice March 15, 2016: \$5,000

The invoice presented by Dr. Richard Blanco Peck (Independent Researcher and Advisor to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

Services for Part of Phase III: January 15 to March 15 2016: \$5,000

Department Reform of Puerto Rico, Department of Justice of the United States of America.

Phase	Calendar
1- Statistical analysis of community and police surveys. Cross tabs construction, graphs and tables analysis. Descriptive and Inferential analysis with descriptions and conclusions.	(November to March 2016)
2- Planning, organization, questionnaire design for detainee' and different sections and variable index.	
3- Analysis and strategy design for detainees.	(January 2016)
4- a.) Interviewers training and adjustments to the questionnaire in collaboration with the office of TCA.	(February 2016)
5- Questionnaire reproductions and distributions to begin the detainee's survey. Recollection of the detainee's survey.	(February 2016)
6- Recollection and preparation of answered questionnaires to be codified and data entry with the SPSS program and the variable indexes of each section of the Questionnaire.	(March, 2016)
7- Power point preparation for the Police Department presentation.	

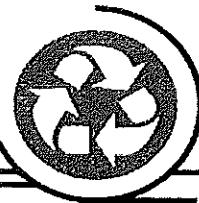
I look forward to maintain communication with you,

Sincerely yours,

Richard Blanco Peck

Peck (Independent Researcher and Advisor to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

PEDRO C. RIVERA / RECYCLING SOLUTIONS
 TEL 403-1657 / 668-5702
 ELEMI 109 ALT. STA. MARIA GUAYNABO, P.R. 00969



INVOICE

Customer

NOMBRE

TEC ALTA/12

TELEFONC

RECIBIDO
 REPARADO
 LLAMADA
 ENTREGA

3/16/16

Qty	Description	Unit Price	TOTAL
1	TONER LEXMARK 604H	180	180
<i>Paid in Advance</i>			SubTotal
			TOTAL 180.00

GARANTIA 30 DIAS
 NO SOMOS RESPONSABLES POR
 EQUIPOS DESPUES DE 10 DIAS
 DE NOTIFICAR AL CLIENTE.